

BILL NO. R-72-05-12

RESOLUTION NO. R- 24-72

RESOLUTION authorizing payment for
repairs to City-owned vehicle.

WHEREAS, Squad Car # 3 was damaged in an automobile
accident May 1, 1972 at the intersection of Maumee and Anthony
Streets; and

WHEREAS, settlement in the amount of \$261.96 was made
by Allstate Insurance Company, to the City Controller's Office,
which money was receipted into the General Fund; and

WHEREAS, Jim Kelly Buick, Inc. has submitted an estimate
in the amount of \$261.96, which sum is the reasonable value of
said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$261.96 to Jim Kelly Buick, Inc. for repairs to Squad
Car # 3.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by 7 seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____ the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: _____

Charles W. Telstermann
CITY CLERK

Read the third time in full and on motion by Hinga seconded by V. Schmidt and duly adopted, placed on its passage.

Passed (~~1987~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
Burns	<u>✓</u>	_____	_____	_____	
Hinga	<u>✓</u>	_____	_____	_____	
Kraus	<u>✓</u>	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	
Moses	<u>✓</u>	_____	_____	_____	
Schmidt, D.	<u>✓</u>	_____	_____	_____	
Schmidt, V.	<u>✓</u>	_____	_____	_____	
Stier	<u>✓</u>	_____	_____	_____	
Talarico	<u>✓</u>	_____	_____	_____	

Date 5-23-72

Charles W. Telstermann
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R. 24-72 on the 21st day of May, 19 72.

ATTEST: _____ (SEAL)

Charles W. Telstermann
CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of May, 19 72 at the hour of 8:00 o'clock A M., E.S.T.

Charles W. Telstermann
CITY CLERK

Approved and signed by me this 24th day of May, 197 2 at the hour of 11:00 o'clock A m., E.S.T.

James A. Schwarz
MAYOR



City of Fort Wayne

MR. EDWARD G. KAMNIKAR
CITY CONTROLLER

May 11, 1972

David B. Keller
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claim:

Squad Car #3 damaged in accident occurring May 1, 1972 at intersection of Maumee and Anthony Streets. Settlement in the amount of \$261.96 was made by Allstate Insurance Company, Check #12 154323 dated May 1, 1972. This amount has been deposited in the General Fund under Quietas 4204.

Pay Jim Kelley Buick

\$261.96

Sincerely yours,

A handwritten signature in cursive script that reads "Ed Kamnikar".

Edward G. Kamnikar
City Controller

bjs

Enc.

Date May 11, 1972

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 261.96 from Insurance money deposited in General Fund

Reason for Transfer Accident occuring May 1st, 1972 at the inter-
section of Maumee & Anthony involving Squad Car #3. Estimate by
Jim Kelley Buick at \$261. 96 and a check #12 154323 from Allstate
Insurance Company in the amount of \$261.96 was deposited with the
City Comptroller May 11, 1972.


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.